

# Sales Order

Station: KOLT-AM Contract#: 18000290 Agency: KATZ GROUP SALES  
 Contract Name: Cont#35662620 Address: 125 WEST 55TH STREET 3RD FLOOR  
 Proposal#: DCAD5335-A476-4727-82FF-67B3CF63C995 City: NEW YORK State: NY Zip: 10019  
 Start Date: 1/31/22 End Date: 3/04/22 Buyer: \_\_\_\_\_  
 Revenue Type: Political Type: Cash Tax Schedule: \_\_\_\_\_ (None)  
 Advertiser: BRETT LINDSTROM FOR GOV/AGY Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Standard  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: 1116KNEW Comm %: 0  
 Product Name: Radio Makegood Policy: Within Contract Dates  
 Estimate #: 1478  
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	1/31/22	2/04/22		6:00 AM	10:00 AM	60	X	X	X	X	X			3	W	11.91	3	35.73	1	
2	1/31/22	2/04/22		10:00 AM	3:00 PM	60	X	X	X	X	X			3	W	11.91	3	35.73	1	
3	1/31/22	2/04/22		3:00 PM	7:00 PM	60	X	X	X	X	X			3	W	9.92	3	29.76	1	
4	2/07/22	3/04/22		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	11.91	20	238.20	1	
5	2/07/22	3/04/22		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	11.91	20	238.20	1	
6	2/07/22	3/04/22		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	9.92	20	198.40	1	

## Billing Projections: By Month

	Jan 22	Feb 22	Mar 22
CA	33.74	607.32	134.96
ST	0.00	607.32	168.70

☒ Print Spot Prices

TOTAL SPOTS 69

GROSS TOTAL \$ 776.02

ADJUSTED SPOTS 69

ADJUSTED TOTAL \$ 776.02

APPROVE DECLINE

☒ ☐ 501204AMendoza, 01/28/22 @8:36AM  
☐ ☐ Sales Manager  
☐ ☐ Business Director  
☐ ☐ Station Manager